Wednesday, 3/26/2008 9:54:49 AM User: Kim Johnston **Process Sheet** : PEDAL ASSEMBLY **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer Job Number : 38186 **Estimate Number** : 11005 : D412704041 Part Number P.O. Number D412-704-041 REV A : 3/26/2008 S.O. No. : **Drawing Number** This Issue : NC : N/A Project Number Prsht Rev. : A : SMALL /MED FAB First Issue : // Type **Drawing Revision** : 37168 Material Previous Run Each Qty: **Due Date** : 4/4/2008 Written By Checked & Approved By Comment : Est Rev:B 05.01.28 Removed hardware on Step 2; Added Figures 1-3 KJ/RF Est Rev:C 06.03.08 Re-format EC Est Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM EC Est Rev:E 07.05.02 Reformat **Additional Product** Job Number: Description: Machine Or Operation: Seq. #: 1.0 D3204041 Pedal Assembly Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Description Qtv Part number batch 37775 Pedal Assembly 1 D3204-041 2.0 D32051 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Qty Part number Description 1 D3205-1 **Bracket** D32053 3.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Qty Part number Description D3205-3 **GHW Bracket** 1 4.0 D32061 Pedal Arm B36535 4.0000 Each(s) Comment: Qtv.: Total: 1.0000 Each(s)/Unit Pick: 8/4/7 Qty Part number Description batch Page 1

Dart Ae	rospace	Ltd							
W/O:			WO	RK ORDER CHANGES	3				
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
<u>.</u>									
Part No:		PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date:	
					QA: N	/C Close	d:	_ Date: _	
NCR:		\	NORK ORDE	R NON-CONFORMAN	CE (NCR	3)			
		Description of NC	Corrective Action Section E		В	Verific	ration	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector

Wednesday, 3/26/2008 9:54:49 AM Date: User: Kim Johnston **Process Sheet** Drawing Name: PEDAL ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D412704041 Job Number: 38186 Job Number: Description: Seq. #: Machine Or Operation: 1 Pedal arm D3206-1 D3209041 Bracket 5.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: batch **/**531170 Qty Part number Description D3209-.041 Bracket Bolt AN310A 6.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: batch M17569 Qty Part number Description Bolt 1 AN3-10A 7.0 AN3154R Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Part number Description Qty M17566 Nut 1 AN315-4R 8.0 AN410A Bolt Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Description Qty Part number 1 AN4-10A Bolt 9.0 AN412A Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: batch M105/43 Qty Part number Description Bolt 2 AN4-12A 8/4/1

Dart	Aeros	pace	Ltd
------	-------	------	-----

					-					
W/O:			WC	RK ORDER CHANG	SES		,			
DATE	STEP	PR	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				*						
				•						
İ										
Part No:		PAR #:	Fault Cate	jory:	_ NCR:	Yes N	lo DQ	A :	_ Date: _	
					C	QA: N/0	Close	d:	_ Date: _	
NCR:			WORK ORDI	R NON-CONFORM	ANCE (NCR)				
DATE	STEP	Description of NC	of NC Corrective Action			Verification			Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Secti	on C	Chief Eng	QC Inspector
								:		
			•							
1	1 1	1	1		[1		1	1

Date: Wednesday, 3/26/2008 9:54:49 AM Kim Johnston User: **Process Sheet** Drawing Name: PEDAL ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 38186 Part Number: D412704041 Job Number: Seq. #: Machine Or Operation: Description: Bolt 10.0 AN413A Comment: Qty.: Total: 4.0000 Each(s) 1.0000 Each(s)/Unit Pick: Qty Part number Description batch M106993 1 AN4-13A Bolt AN960JD10 11.0 Comment: Qty.: 5.0000 Each(s)/Unit Total: 20.0000 Each(s) Pick: Description Qty Part number 5 AN960JD10 Washer A Le entre AN960JD416 Washer 12.0 1 1 1 44.0000 Each(s) Comment: Qty.: 11.0000 Each(s)/Unit Total: Pick: batch Qty Part number Description M10.6780 AN960JD416 Washer 11 13.0 AN960JD416L Comment: Qty.: 3.0000 Each(s)/Unit Total: 12.0000 Each(s) Pick: Qty Part number Description M107008 3 AN960JD416L Washer MS21042L3 Nut 14.0 Comment: Qty.: 4.0000 Each(s) 1.0000 Each(s)/Unit Total: Pick: Qty Part number Description batch MS21042L3 Nut 1 15.0 MS21042L4 Comment: Qty.: 5.0000 Each(s)/Unit Total: 20.0000 Each(s) Pick: Description Qty Part number 1106825 5 MS21042L4 Nut Page 3

W/O:	rospace L		WC	ORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE			Ву	Date (Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No	:	PAR #:	Fault Categ	gory:					
						M/C Classel.			
NCR:			·	ER NON-CONFORMAN		N/C Closed: _		_ Date: _	
NCR:	STEP	Description of NC Section A	·	ER NON-CONFORMAN Corrective Action Section I Action Description Chief Eng	CE (NC	Verificat	ion	Approval Chief Eng	Approval
	STEP	Description of NC	Initial	Corrective Action Section I	CE (NC	Verificat	ion	Approval	Approva
	STEP	Description of NC	Initial	Corrective Action Section I	CE (NC	Verificat	ion	Approval	Approva
	STEP	Description of NC	Initial	Corrective Action Section I	CE (NC	Verificat	ion	Approval	Approva
	STEP	Description of NC	Initial	Corrective Action Section I	CE (NC	Verificat	ion	Approval	Approva

Wednesday, 3/26/2008 9:54:50 AM Date: Kim Johnston User: **Process Sheet** Drawing Name: PEDAL ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 38186 Part Number: D412704041 Job Number: Description: Seq. #: Machine Or Operation: MS24694S102 Screw 16.0 Comment: Qty.: 4.0000 Each(s) 1.0000 Each(s)/Unit Total: Pick: Qty Part number Description M14604 1 MS24694S102 Screw SØ Bolt MS951910 17.0 Comment: Qty.: 4.0000 Each(s) 1.0000 Each(s)/Unit Total: Pick: Description Qty Part number 1 MS9519-10 Bolt SMALL & MEDIUM FAB RESOURCE 18.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble pedal as per Dwg D412-704-041 Tighten & Torque Bolts as per Dwg D412-704-041 INSPECT WORK 19.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 20.0 Comment: PACKAGING RESOURCE #1 Pick Packing Kit 21.0 AN960JD10L Washer Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Description Qty Part number 4 AN960JD10L Washer

Dart Ae	rospace	e Ltd							
W/O:			V	ORK ORDER CHANGE	ES				
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No:		PAR #:	Fault Ca	legory:	NCR: Yes	No DQ	A:	Date:	
				1	QA: N	/C Close	d:	Date: _	
NCR:			NORK OR	DER NON-CONFORMA	NCE (NCF	R)			
		Description of NC		Corrective Action Section	n B	Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector

Wednesday, 3/26/2008 9:54:50 AM Date: User: Kim Johnston **Process Sheet** Drawing Name: PEDAL ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D412704041 Job Number: 38186 Job Number: Description: Seq. #: Machine Or Operation: 22.0 AN36A Bolt 8.0000 Each(s) Comment: Qty.: 2.0000 Each(s)/Unit Pick: Description Qty Part number Mlobbed Bolt AN3-6A MS21042L3 Nut 23.0 Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Nut Batch: INSPECT 100% KITS FOR COMPLETENESS QC4 24.0 Comment: INSPEC 100% KITS FOR COMPLETENESS PACKAGING RESOURCE #1 25.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock FINAL INSPECTION/W/O RELEASE QC21 26.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Dart Ae	rospace	e Ltd							
W/O:			W	ORK ORDER CHANG	ES	-			
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	-								
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	lo DQ /	A:	Date:	
					QA: N/	C Closed	d:	_ Date: _	· · · · · · · · · · · · · · · · · · ·
NCR:		V	VORK OR	DER NON-CONFORMA	NCE (NCR))			
		Description of NC	Corrective Action Section B			Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
	N.W						,		

